

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APV Register Batch - 9/5 MTG- TOWN PREWRITTENS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	240.46	14486	08/30/2017	
08/30/2017	68434	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	9/17 VISION	99.26	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	8/17 TOWN TRF	9074.69	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	9/17 RETIREE MEDICAL/RX PLAN	1200.00	14465	08/24/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	9/17 DENTAL	379.86	14484	08/30/2017	
SubTotal Appropriation 101031151.000							10994.27			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
08/18/2017	68164	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	8/18 EE TOWN SHARE	252.55	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	8/18 ER TOWN SHARE	1424.24	14434	08/18/2017	
SubTotal Appropriation 101031153.000							1676.79			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/25/2017	68270	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	1ST HALF PMT FOR EMPLOYEE HANDBOOK	3000.00	14475	08/25/2017	
SubTotal Appropriation 101031317.000							3000.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
08/24/2017	68253	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 7/14 - 8/13	151.87	14466	08/24/2017	
08/23/2017	68239	TIME WARNER BUSINESS CLASS		101031322.000	COUNCIL TELEPHONE	COUNCIL 8/1 - 8/31	255.62	14464	08/23/2017	
SubTotal Appropriation 101031322.000							407.49			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP										
08/28/2017	68329	HARTFORD INSURANCE CO		101031336.000	COUNCIL INS OTHER THAN	RENEW FLOOD INS 1205 W	676.00	14476	08/28/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

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					GROUP	HARRISON				
SubTotal Appropriation 101031336.000							676.00			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
08/10/2017	68052	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GEENTREE BLVD 6/28 - 7/28	363.32	14339	08/10/2017	
08/10/2017	68052	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 6/28 - 7/28	45.92	14339	08/10/2017	
08/10/2017	67970	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 6/26 - 7/27	2063.29	14335	08/10/2017	
08/10/2017	68042	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435EASTERN BLVD 6/21 - 7/21	50.73	14338	08/10/2017	
08/14/2017	68080	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 6/26 - 7/27	35.85	14350	08/14/2017	
08/10/2017	68052	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 6/28 - 7/28	1362.42	14339	08/10/2017	
08/10/2017	68052	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHT 6/28 - 7/28	5985.71	14339	08/10/2017	
08/10/2017	68052	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GEENTREE BLVD LIGHTS 6/28 - 7/28	514.05	14339	08/10/2017	
08/24/2017	68255	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 7/13 - 8/10	29.70	14467	08/24/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LL 6/30 - 8/1	221.87	14351	08/15/2017	
08/10/2017	68052	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY ST LIGHTS 6/26 - 7/26	341.99	14339	08/10/2017	
08/14/2017	68080	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER LN 6/28 - 7/31	727.63	14350	08/14/2017	
08/14/2017	68079	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DR 6/19 - 7/19	26.15	14349	08/14/2017	
08/14/2017	68080	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 6/20 - 7/20	38.42	14350	08/14/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C ST LIGHTS 6/28 - 7/28	519.04	14351	08/15/2017	
08/14/2017	68080	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 6/21 - 7/20	11.65	14350	08/14/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 7/5 - 8/3	65.43	14354	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BROADWAY 6/26 - 7/27	116.25	14351	08/15/2017	
08/14/2017	68079	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 6/19 - 7/19	69.19	14349	08/14/2017	
08/14/2017	68079	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 6/30 - 8/1	29.31	14349	08/14/2017	
08/14/2017	68079	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 6/30 - 8/1	35.73	14349	08/14/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 6/28 - 7/28	394.35	14351	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 6/30 - 8/2	32.86	14351	08/15/2017	
08/14/2017	68080	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 MISSOURI AVE 6/23 - 7/24	27.34	14350	08/14/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PKWY 6/26 - 7/27	33.51	14351	08/15/2017	
08/14/2017	68079	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTING 6/26 - 7/26	44.13	14349	08/14/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

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08/14/2017	68080	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 6/28 - 7/28	29.34	14350	08/14/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 7/5 - 8/3	104.61	14354	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 6/28 - 7/28	35.74	14351	08/15/2017	
08/15/2017	68082	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 6/30 - 8/2	28.38	14352	08/15/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 7/5 - 8/3	22.03	14354	08/15/2017	
08/15/2017	68083	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 7/3 - 8/3	78.42	14353	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ I 65 6/27 - 7/27	21.89	14351	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	LL 500 HALLMARK 6/30 - 8/2	1965.41	14351	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 6/28 - 7/31	22.37	14351	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VET'S PKWY 6/26 - 7/27	26.79	14351	08/15/2017	
08/24/2017	68255	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 7/13 - 8/11	26.59	14467	08/24/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN 7/3 - 8/3	18.42	14351	08/15/2017	
08/15/2017	68081	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY 6/28 - 7/28	367.94	14351	08/15/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 6/30 - 8/1	92.01	14354	08/15/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 7/5 - 8/3	36.06	14354	08/15/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 7/5 - 8/3	82.14	14354	08/15/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 7/3 - 8/3	46.56	14354	08/15/2017	
08/15/2017	68084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 7/5 - 8/3	112.76	14354	08/15/2017	
SubTotal Appropriation 101031341.000							16303.30			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
08/23/2017	68211	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 7/12 - 8/10	93.23	14448	08/23/2017	
SubTotal Appropriation 101031342.000							93.23			
**Appropriation 101031343.000 COUNCIL WATER										
08/14/2017	68073	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	SPLASH PAD 7/4 - 8/2	835.12	14347	08/14/2017	
08/14/2017	68075	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 7/4 - 8/2	29.78	14348	08/14/2017	
08/16/2017	68128	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 7/4 - 8/2	1982.40	14431	08/16/2017	
08/14/2017	68070	IN AMERICAN WATER		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 7/4 - 8/2	61.16	14346	08/14/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

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COMPANY INC										
SubTotal Appropriation 101031343.000							2908.46			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
08/25/2017	68269	CHASE - VISA (INDIVIDUAL)		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ICMA MEMBERSHIP DUES-KEVIN	864.00	14470	08/25/2017	
SubTotal Appropriation 101031381.000							864.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
08/28/2017	68330	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	WEBINAR-HOW TO CONDUCT A WORKPLACE INVESTIGATION	299.00	14477	08/28/2017	
SubTotal Appropriation 101031393.000							299.00			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	119.67	14486	08/30/2017	
08/30/2017	68434	AVESIS		101032151.000	C/T GROUP INSURANCE	9/17 VISION	55.42	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	8/17 TOWN TRF	4601.11	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	9/17 DENTAL	236.19	14484	08/30/2017	
SubTotal Appropriation 101032151.000							5012.39			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
08/18/2017	68164	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	8/18 EE TOWN SHARE	163.43	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	8/18 ER TOWN SHARE	720.02	14434	08/18/2017	
SubTotal Appropriation 101032153.000							883.45			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/22/2017	68193	US POSTMASTER		101032203.000	C/T OFFICE SUPPLIES	10 ROLLS OF STAMPS	490.00	14445	08/22/2017	
SubTotal Appropriation 101032203.000							490.00			
**Appropriation 101032322.000 C/T TELEPHONE										
08/23/2017	68239	TIME WARNER BUSINESS		101032322.000	C/T TELEPHONE	C/T 8/1 - 8/31	255.62	14464	08/23/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

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CLASS										
SubTotal Appropriation 101032322.000							255.62			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
08/14/2017	68067	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	C/T 7/29 - 8/28	100.00	14342	08/14/2017	
SubTotal Appropriation 101032329.000							100.00			
**Appropriation 101032341.000 C/T ELECTRIC										
08/10/2017	67970	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 6/26 - 7/27	910.27	14335	08/10/2017	
SubTotal Appropriation 101032341.000							910.27			
**Appropriation 101032342.000 C/T NATURAL GAS										
08/23/2017	68211	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 7/12 - 8/10	41.13	14448	08/23/2017	
SubTotal Appropriation 101032342.000							41.13			
**Appropriation 101032343.000 C/T WATER										
08/14/2017	68075	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 7/4 - 8/2	29.78	14348	08/14/2017	
SubTotal Appropriation 101032343.000							29.78			
**Appropriation 101033151.000 POL GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	264.43	14486	08/30/2017	
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	1920.96	14486	08/30/2017	
08/30/2017	68434	AVESIS		101033151.000	POL GROUP INSURANCE	9/17 VISION	67.32	14485	08/30/2017	
08/30/2017	68434	AVESIS		101033151.000	POL GROUP INSURANCE	9/17 VISION	640.56	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	8/17 TOWN TRF	69755.67	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	9/17 DENTAL	256.20	14484	08/30/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	9/17 DENTAL	3107.47	14484	08/30/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

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SubTotal Appropriation 101033151.000							76012.61			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
08/18/2017	68163	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/18 ER TOWN SHARE	1444.01	14434	08/18/2017	
08/18/2017	68164	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/18 EE TOWN SHARE	386.77	14435	08/18/2017	
08/18/2017	68165	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/18 ER POLICE SHARE	17899.20	14436	08/18/2017	
08/18/2017	68165	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/18 EE POLICE SHARE	5881.10	14436	08/18/2017	
SubTotal Appropriation 101033153.000							25611.08			
**Appropriation 101033204.000 POL SUPPLIES										
08/31/2017	68511	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	STORAGE BOXES	66.09	14493	08/31/2017	
SubTotal Appropriation 101033204.000							66.09			
**Appropriation 101033322.000 POL TELEPHONE										
08/22/2017	68187	AT&T		101033322.000	POL TELEPHONE	POLICE 7/8 - 8/7	170.17	14440	08/22/2017	
08/14/2017	68069	AT&T		101033322.000	POL TELEPHONE	POLICE 7/2 - 8/1	71.76	14345	08/14/2017	
08/23/2017	68217	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 8/15 - 9/14	206.94	14449	08/23/2017	
08/23/2017	68239	TIME WARNER BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 8/1 - 8/31	255.62	14464	08/23/2017	
SubTotal Appropriation 101033322.000							704.49			
**Appropriation 101033329.000 POL INTERNET SERVICE										
08/31/2017	68508	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - IDACS NCIC 8/10-9/9	115.50	14490	08/31/2017	
SubTotal Appropriation 101033329.000							115.50			
**Appropriation 101033341.000 POL ELECTRIC										
08/10/2017	68029	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY 6/26 - 7/27	3220.49	14336	08/10/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

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SubTotal Appropriation 101033341.000							3220.49			
**Appropriation 101033342.000 POL NATURAL GAS										
08/23/2017	68210	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 7/12 - 8/10	179.66	14447	08/23/2017	
SubTotal Appropriation 101033342.000							179.66			
**Appropriation 101033343.000 POL WATER										
08/14/2017	68075	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 7/4 - 8/2	76.10	14348	08/14/2017	
SubTotal Appropriation 101033343.000							76.10			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	255.73	14486	08/30/2017	
08/30/2017	68434	AVESIS		101034151.000	P/D GROUP INSURANCE	9/17 VISION	74.20	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	8/17 TOWN TRF	7062.83	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	9/17 DENTAL	300.24	14484	08/30/2017	
SubTotal Appropriation 101034151.000							7693.00			
**Appropriation 101034153.000 P/D ER PERF										
08/18/2017	68163	INPRS fbo PERF		101034153.000	P/D ER PERF	8/18 ER TOWN SHARE	1523.82	14434	08/18/2017	
08/18/2017	68164	INPRS fbo PERF		101034153.000	P/D ER PERF	8/18 EE TOWN SHARE	408.17	14435	08/18/2017	
SubTotal Appropriation 101034153.000							1931.99			
**Appropriation 101034322.000 P/D TELEPHONE										
08/23/2017	68239	TIME WARNER BUSINESS CLASS		101034322.000	P/D TELEPHONE	BLDG INSP 8/1 - 8/31	255.62	14464	08/23/2017	
SubTotal Appropriation 101034322.000							255.62			
**Appropriation 101034323.000 P/D POSTAGE										
08/25/2017	68272	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERT MAIL	46.13	14471	08/25/2017	

Accounts Payable Register

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SubTotal Appropriation 101034323.000							46.13			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
08/14/2017	68067	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	PLAN/BLDG 7/29 - 8/28	100.00	14342	08/14/2017	
08/22/2017	68182	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONE - BRITTANY 1&2 8/10-9/9	80.02	14439	08/22/2017	
08/22/2017	68182	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONE 1-3 8/10-9/9	120.03	14439	08/22/2017	
SubTotal Appropriation 101034329.000							300.05			
**Appropriation 101034341.000 P/D ELECTRIC										
08/10/2017	67970	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSPEC 6/26 - 7/27	910.27	14335	08/10/2017	
SubTotal Appropriation 101034341.000							910.27			
**Appropriation 101034342.000 P/D NATURAL GAS										
08/23/2017	68211	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 7/12 - 8/10	41.13	14448	08/23/2017	
SubTotal Appropriation 101034342.000							41.13			
**Appropriation 101034343.000 P/D WATER										
08/14/2017	68075	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 7/4 - 8/2	29.78	14348	08/14/2017	
SubTotal Appropriation 101034343.000							29.78			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
08/22/2017	68195	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	BOOK- PARKING REFORM MADE EASY	39.98	14444	08/22/2017	
SubTotal Appropriation 101034393.000							39.98			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	139.54	14486	08/30/2017	
08/30/2017	68434	AVESIS		101035151.000	COURT GROUP INSURANCE	9/17 VISION	60.74	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	8/17 TOWN TRF	6288.39	14341	08/14/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/30/2017	68430	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	9/17 DENTAL	280.23	14484	08/30/2017	
SubTotal Appropriation 101035151.000							6768.90			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
08/18/2017	68164	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	8/18 EE TOWN SHARE	177.54	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	8/18 ER TOWN SHARE	662.86	14434	08/18/2017	
SubTotal Appropriation 101035153.000							840.40			
**Appropriation 101035322.000 COURT TELEPHONE										
08/22/2017	68187	AT&T		101035322.000	COURT TELEPHONE	COURT 7/8 - 8/7	91.76	14440	08/22/2017	
08/23/2017	68217	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 8/15 - 9/14	99.84	14449	08/23/2017	
08/23/2017	68239	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	COURT 8/1 - 8/31	255.62	14464	08/23/2017	
SubTotal Appropriation 101035322.000							447.22			
**Appropriation 101035341.000 COURT ELECTRIC										
08/10/2017	67970	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 6/26 - 7/27	728.22	14335	08/10/2017	
SubTotal Appropriation 101035341.000							728.22			
**Appropriation 101035342.000 COURT NATURAL GAS										
08/23/2017	68211	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 7/12 - 8/10	32.90	14448	08/23/2017	
SubTotal Appropriation 101035342.000							32.90			
**Appropriation 101035343.000 COURT WATER										
08/14/2017	68075	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 7/4 - 8/2	29.78	14348	08/14/2017	
SubTotal Appropriation 101035343.000							29.78			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/17 LIFE, AD&D, DEPN, LTD	276.78	14486	08/30/2017	
08/30/2017	68434	AVESIS		101036151.000	SAN GROUP INSURANCE	9/17 VISION	110.84	14485	08/30/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					PREMIUMS					
08/14/2017	68066	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	8/17 TOWN TRF	11080.78	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/17 RETIREE MEDICAL/RX PLAN	600.00	14465	08/24/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/17 DENTAL	431.01	14484	08/30/2017	
SubTotal Appropriation 101036151.000							12499.41			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
08/18/2017	68164	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	8/18 EE TOWN SHARE	438.70	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	8/18 ER TOWN SHARE	1637.82	14434	08/18/2017	
SubTotal Appropriation 101036153.000							2076.52			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
08/28/2017	68332	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACEMENT BULBS, CAN SUPPLIES	75.22	14479	08/28/2017	
08/28/2017	68332	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACEMENT BULBS, CAN SUPPLIES	80.02	14479	08/28/2017	
SubTotal Appropriation 101036249.000							155.24			
**Appropriation 101036322.000 SAN TELEPHONE										
08/24/2017	68254	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT 7/13 - 8/12	64.99	14468	08/24/2017	
SubTotal Appropriation 101036322.000							64.99			
**Appropriation 101036341.000 SAN ELECTRIC										
08/14/2017	68080	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 6/28 - 7/29	604.27	14350	08/14/2017	
08/14/2017	68080	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 6/28 - 7/29	746.59	14350	08/14/2017	
08/10/2017	68052	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD 6/27 - 7/27	29.45	14339	08/10/2017	
SubTotal Appropriation 101036341.000							1380.31			
**Appropriation 101036342.000 SAN NATURAL GAS										
08/23/2017	68209	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 7/12 - 8/10	21.23	14446	08/23/2017	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/23/2017	68209	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 7/12 - 8/10	48.61	14446	08/23/2017	
SubTotal Appropriation 101036342.000							69.84			
**Appropriation 101036343.000 SAN WATER										
08/14/2017	68068	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 7/4 - 8/2	54.52	14344	08/14/2017	
08/22/2017	68190	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRABT METER - STREET DEPT. 7/14 - 8/11	102.12	14442	08/22/2017	
SubTotal Appropriation 101036343.000							156.64			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	84.93	14486	08/30/2017	
08/30/2017	68434	AVESIS		101037151.000	GAR GROUP INSURANCE	9/17 VISION	33.50	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	8/17 TOWN TRF	4067.34	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	9/17 DENTAL	150.79	14484	08/30/2017	
SubTotal Appropriation 101037151.000							4336.56			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
08/18/2017	68163	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	8/18 ER TOWN SHARE	550.51	14434	08/18/2017	
08/18/2017	68164	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	8/18 EE TOWN SHARE	147.46	14435	08/18/2017	
SubTotal Appropriation 101037153.000							697.97			
**Appropriation 101037219.000 GAR SUPPLIES										
08/15/2017	68085	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	LOCK AND KEYS FOR CHIPPER #21	19.18	14355	08/15/2017	
SubTotal Appropriation 101037219.000							19.18			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
08/28/2017	68332	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS, SUPPLIES FOR GARAGE	108.88	14479	08/28/2017	
08/28/2017	68334	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	HOSE FOR GARAGE	24.99	14478	08/28/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101037249.000							133.87			
**Appropriation 101039151.000 STR GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	383.20	14486	08/30/2017	
08/30/2017	68434	AVESIS		101039151.000	STR GROUP INSURANCE	9/17 VISION	175.32	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	8/17 TOWN TRF	18103.66	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	9/17 RETIREE MEDICAL/RX PLAN	200.00	14465	08/24/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	9/17 DENTAL	910.10	14484	08/30/2017	
SubTotal Appropriation 101039151.000							19772.28			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
08/18/2017	68164	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	8/18 EE TOWN SHARE	641.08	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	8/18 ER TOWN SHARE	2393.41	14434	08/18/2017	
SubTotal Appropriation 101039153.000							3034.49			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
08/17/2017	68135	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	MARKERS, PENS, BATTERIES	82.48	14432	08/17/2017	
SubTotal Appropriation 101039203.000							82.48			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
08/15/2017	68087	JOHN DEERE FINANCIAL		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL TRAPS	24.99	14356	08/15/2017	
SubTotal Appropriation 101039220.000							24.99			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/28/2017	68333	HOME DEPOT CREDIT SERVICES	8958	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER HEADS	31.96	14479	08/28/2017	
SubTotal Appropriation 101039221.000							31.96			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/22/2017	68194	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	APPLE SD CARD CAMERA READER	32.99	14444	08/22/2017	
08/15/2017	68086	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SPRAYER FOR MOWING CREW	19.98	14356	08/15/2017	
SubTotal Appropriation 101039249.000							52.97			
**Appropriation 101039323.000 STR POSTAGE										
08/17/2017	68135	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	POSTAGE FOR TAGS ON TR#1, TRAILER	29.36	14432	08/17/2017	
08/22/2017	68194	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR WATER SAMPLE	6.65	14444	08/22/2017	
08/22/2017	68194	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR WATER SAMPLE	6.65	14444	08/22/2017	
SubTotal Appropriation 101039323.000							42.66			
**Appropriation 101039329.000 STR INTERNET SERVICE										
08/25/2017	68271	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 8/9-9/8	139.95	14473	08/25/2017	
08/29/2017	68374	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	107 ROY COLE 7/2-8/1	40.02	14482	08/29/2017	
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
08/31/2017	68509	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	TITLE REGISTRATION FOR TRAILER- BMV	45.00	14491	08/31/2017	
SubTotal Appropriation 101039399.000							45.00			
**Appropriation 101051151.000 MC GROUP INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	42.46	14486	08/30/2017	
08/30/2017	68434	AVESIS		101051151.000	MC GROUP INSURANCE	9/17 VISION	17.22	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	8/17 TOWN TRF	2256.84	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	9/17 DENTAL	79.62	14484	08/30/2017	
SubTotal Appropriation 101051151.000							2396.14			
**Appropriation 101051153.000 MC ER SHARE OF PERF										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
08/18/2017	68164	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	8/18 EE TOWN SHARE	61.45	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	8/18 ER TOWN SHARE	229.41	14434	08/18/2017	
SubTotal Appropriation 101051153.000							290.86			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
08/25/2017	68274	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	WASP SPRAY	14.46	14472	08/25/2017	
08/25/2017	68275	LOWE'S HOME CENTERS INC		101051231.000	MC MAINT SUPPLIES	PAD LOCK	6.63	14474	08/25/2017	
SubTotal Appropriation 101051231.000							21.09			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
08/14/2017	68080	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 6/26 - 7/27	10.85	14350	08/14/2017	
SubTotal Appropriation 101051341.000							10.85			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
08/14/2017	68068	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 7/4 - 8/2	122.31	14344	08/14/2017	
SubTotal Appropriation 101051343.000							122.31			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
08/25/2017	68273	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	CAR WASH- RICK	3.00	14471	08/25/2017	
SubTotal Appropriation 101051399.000							3.00			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	9/17 LIFE, AD&D, DEPN, LTD	1232.67	14486	08/30/2017	
08/30/2017	68434	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	9/17 VISION	439.26	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	8/17 TOWN TRF	43831.88	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		134034151.000	FIRE GROUP INSURANCE PREMIUMS	9/17 DENTAL	2113.31	14484	08/30/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034151.000							47617.12			
**Appropriation 134034153.000 FIRE PENSION										
08/18/2017	68166	INPRS fbo PERF		134034153.000	FIRE PENSION	8/18 EE FIRE SHARE	4148.76	14437	08/18/2017	
08/18/2017	68166	INPRS fbo PERF		134034153.000	FIRE PENSION	8/18 ER FIRE SHARE	12100.44	14437	08/18/2017	
SubTotal Appropriation 134034153.000							16249.20			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
08/31/2017	68512	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	INK, PENS, FILE FOLDERS, BATTERIES	307.25	14493	08/31/2017	
SubTotal Appropriation 134034203.000							307.25			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/31/2017	68510	HOME DEPOT CREDIT SERVICES		134034204.000	FIRE DEPT SUPPLIES	18V BATTERY, STORAGE BOXES	165.79	14492	08/31/2017	
08/31/2017	68510	HOME DEPOT CREDIT SERVICES		134034204.000	FIRE DEPT SUPPLIES	CREDIT TAX-18V BATTERY, STORAGE BOXES	-10.85	14492	08/31/2017	
08/28/2017	68331	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	ANTENNA FOR STATION 2	66.48	14480	08/28/2017	
SubTotal Appropriation 134034204.000							221.42			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
08/16/2017	68093	CHASE - VISA (INDIVIDUAL)		134034243.000	FIRE SMALL TOOLS & EQUIPMENT	AIR MOVER FAN FOR STATION 3	99.00	14428	08/16/2017	
SubTotal Appropriation 134034243.000							99.00			
**Appropriation 134034322.000 FIRE TELEPHONE										
08/22/2017	68187	AT&T		134034322.000	FIRE TELEPHONE	FIRE 7/8 - 8/7	90.37	14440	08/22/2017	
08/16/2017	68095	VERIZON WIRELESS SERVICES LLC		134034322.000	FIRE TELEPHONE	2249 SAM GWIN 7/1-8/1	210.07	14430	08/16/2017	
08/23/2017	68217	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 8/15 - 9/14	104.02	14449	08/23/2017	
08/23/2017	68239	TIME WARNER BUSINESS CLASS		134034322.000	FIRE TELEPHONE	FIRE 8/1 - 8/31	255.62	14464	08/23/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Appropriation 134034322.000							660.08				
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER											
08/16/2017	68094	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 8/8-9/7	79.88	14429	08/16/2017		
08/24/2017	68256	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	SAM GWIN - CANCEL INTERNET 7/12-8/11	34.00	14469	08/24/2017		
SubTotal Appropriation 134034329.000							113.88				
**Appropriation 134034341.000 FIRE ELECTRIC											
08/24/2017	68255	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 7/12 - 8/11	436.94	14467	08/24/2017		
08/14/2017	68080	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN 7/20 - 7/31	9.40	14350	08/14/2017		
08/10/2017	68037	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN 6/26 - 7/27	1799.94	14337	08/10/2017		
08/14/2017	68080	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #1 6/28 - 7/29	727.21	14350	08/14/2017		
SubTotal Appropriation 134034341.000							2973.49				
**Appropriation 134034342.000 FIRE NATURAL GAS											
08/23/2017	68209	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	1414 VAXTER 7/12 - 8/10	17.00	14446	08/23/2017		
08/23/2017	68209	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 7/12 - 8/10	18.41	14446	08/23/2017		
08/23/2017	68209	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 7/12 - 8/10	66.10	14446	08/23/2017		
08/23/2017	68209	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 7/12 - 8/10	50.03	14446	08/23/2017		
SubTotal Appropriation 134034342.000							151.54				
**Appropriation 134034343.000 FIRE WATER											
08/14/2017	68075	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 7/4 - 8/2	76.10	14348	08/14/2017		
08/14/2017	68068	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 7/4 - 8/2	61.53	14344	08/14/2017		
08/14/2017	68068	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 7/4 - 8/2	64.67	14344	08/14/2017		
SubTotal Appropriation 134034343.000							202.30				
**Appropriation 201038151.000 MVH GROUP INSURANCE											

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	151.43	14486	08/30/2017	
08/30/2017	68434	AVESIS		201038151.000	MVH GROUP INSURANCE	9/17 VISION	55.10	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	8/17 TOWN TRF	5015.97	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	9/17 RETIREE MEDICAL/RX PLAN	400.00	14465	08/24/2017	
08/30/2017	68430	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	9/17 DENTAL	253.10	14484	08/30/2017	
SubTotal Appropriation 201038151.000							5875.60			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
08/18/2017	68164	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	8/18 EE TOWN SHARE	251.52	14435	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	8/18 ER TOWN SHARE	938.99	14434	08/18/2017	
SubTotal Appropriation 201038153.000							1190.51			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
08/15/2017	68087	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER	329.70	14356	08/15/2017	
SubTotal Appropriation 201038249.000							329.70			
**Appropriation 204040151.000 REC GROUP INSURANCE										
08/30/2017	68446	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	506.27	18351	08/30/2017	
08/30/2017	68437	AVESIS		204040151.000	REC GROUP INSURANCE	9/17 VISION	172.82	18350	08/30/2017	
08/14/2017	68062	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	8/17 TOWN TRF	20592.55	18303	08/14/2017	
08/24/2017	68251	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	9/17 REITREE MEDICAL / RX PLAN	600.00	18334	08/24/2017	
08/30/2017	68431	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	9/17 DENTAL	813.56	18349	08/30/2017	
SubTotal Appropriation 204040151.000							22685.20			
**Appropriation 204040153.000 REC PERF										
08/18/2017	68167	INPRS fbo PERF		204040153.000	REC PERF	8/18 SEVERANCE PARKS SHARE - NATALIE	284.00	18318	08/18/2017	
08/18/2017	68167	INPRS fbo PERF		204040153.000	REC PERF	8/18 ER PARKS SHARE	3063.26	18318	08/18/2017	
08/18/2017	68167	INPRS fbo PERF		204040153.000	REC PERF	8/18 EE PARKS SHARE	820.52	18318	08/18/2017	

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 204040153.000							4167.78			
**Appropriation 204040322.000 REC TELEPHONE										
08/23/2017	68240	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	PARKS 8/1 - 8/31	255.62	18327	08/23/2017	
SubTotal Appropriation 204040322.000							255.62			
**Appropriation 204040336.000 REC INSURANCE										
08/28/2017	68328	ASSURED NEACE LUKENS		204040336.000	REC INSURANCE	RENEW FLOOD INS 500 W RIVERSIDE (ASHLAND RESTROOM)	1012.71	18339	08/28/2017	
SubTotal Appropriation 204040336.000							1012.71			
**Appropriation 204040341.000 REC ELECTRIC										
08/10/2017	67981	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 6/26 - 7/27	728.22	18249	08/10/2017	
SubTotal Appropriation 204040341.000							728.22			
**Appropriation 204040342.000 REC NATURAL GAS										
08/23/2017	68212	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 7/12 - 8/10	32.90	18326	08/23/2017	
SubTotal Appropriation 204040342.000							32.90			
**Appropriation 204040343.000 REC WATER										
08/14/2017	68076	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 7/4 - 8/2	29.78	18304	08/14/2017	
SubTotal Appropriation 204040343.000							29.78			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	9/17 LIFE, AD&D, DEPN, LTD	68.70	14486	08/30/2017	
08/30/2017	68434	AVESIS		215035151.000	PUF GROUP INS COSTS	9/17 VISION	22.54	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	8/17 TOWN TRF	2302.71	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	9/17 DENTAL	108.09	14484	08/30/2017	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 215035151.000							2502.04			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
08/18/2017	68163	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	8/18 ER TOWN SHARE	394.45	14434	08/18/2017	
08/18/2017	68164	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	8/18 EE TOWN SHARE	105.66	14435	08/18/2017	
SubTotal Appropriation 215035153.000							500.11			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
08/22/2017	68191	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	30 LIENS @ 25.00	750.00	14443	08/22/2017	
08/22/2017	68192	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	51 RELEASES @ 25.00	1275.00	14443	08/22/2017	
SubTotal Appropriation 231030317.000							2025.00			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
08/22/2017	68189	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 7/12 - 8/9	22277.50	14441	08/22/2017	
SubTotal Appropriation 249034361.000							22277.50			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	9/17 LIFE, AD&D, DEPN, LTD	44.30	14486	08/30/2017	
08/30/2017	68434	AVESIS		425030151.000	CEDIT REDEV INSUR	9/17 VISION	10.96	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	8/17 TOWN TRF	1149.20	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	9/17 RETIREE MEDICAL/RX PLAN	200.00	14465	08/24/2017	
08/30/2017	68430	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	9/17 DENTAL	42.70	14484	08/30/2017	
SubTotal Appropriation 425030151.000							1447.16			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
08/18/2017	68163	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	8/18 ER TOWN SHARE	259.97	14434	08/18/2017	
08/18/2017	68164	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	8/18 EE TOWN SHARE	69.64	14435	08/18/2017	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 425030153.000							329.61			
**Appropriation 425034151.000 CREDIT FIRE INSURANCE										
08/30/2017	68442	AMERICAN UNITED LIFE INSURANCE		425034151.000	CREDIT FIRE INSURANCE	9/17 LIFE, AD&D, DEPN, LTD	158.49	14486	08/30/2017	
08/30/2017	68434	AVESIS		425034151.000	CREDIT FIRE INSURANCE	9/17 VISION	49.16	14485	08/30/2017	
08/14/2017	68066	TOWN OF CLARKSVILLE		425034151.000	CREDIT FIRE INSURANCE	8/17 TOWN TRF	6826.47	14341	08/14/2017	
08/30/2017	68430	DELTA DENTAL OF IN		425034151.000	CREDIT FIRE INSURANCE	9/17 DENTAL	245.98	14484	08/30/2017	
SubTotal Appropriation 425034151.000							7280.10			
**Appropriation 425034153.000 CREDIT FIRE ER PENSION										
08/18/2017	68164	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	8/18 EE TOWN SHARE	39.89	14435	08/18/2017	
08/18/2017	68166	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	8/18 EE EDIT FIRE SHARE	377.16	14437	08/18/2017	
08/18/2017	68166	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	8/18 ER EDIT FIRE SHARE	1100.04	14437	08/18/2017	
08/18/2017	68163	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	8/18 ER TOWN SHARE	148.92	14434	08/18/2017	
SubTotal Appropriation 425034153.000							1666.01			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
08/14/2017	68066	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	8/17 TOWN TRF	8616.02	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	9/17 RETIREE MEDICAL/RX PLAN	2000.00	14465	08/24/2017	
SubTotal Appropriation 701042151.000							10616.02			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
08/14/2017	68066	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	8/17 TOWN TRF	5538.87	14341	08/14/2017	
08/24/2017	68250	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	9/17 RETIREE MEDICAL/RX PLAN	3000.00	14465	08/24/2017	
SubTotal Appropriation 702043151.000							8538.87			

****Appropriation 749131500.000 3RD CLAIM DISB**

Accounts Payable Register

Date: 08/31/2017 09:40:30 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
08/21/2017	68178	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	8/18 3RD PARTY TRF	64622.63	68178	08/21/2017	
08/28/2017	68336	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	8/25 3RD PARTY TRF	88717.50	68336	08/28/2017	
08/14/2017	68072	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	8/11 3RD PARTY TRF	62661.93	680072	08/14/2017	
SubTotal Appropriation 749131500.000							216002.06			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
08/30/2017	68434	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	9/17 VISION	229.16	14485	08/30/2017	
08/28/2017	68335	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/25 MEDICAL CLAIMS	88717.50	14481	08/28/2017	
08/21/2017	68177	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/18 RX CLAIMS	37153.67	14438	08/21/2017	
08/14/2017	68071	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/11 MEDICAL CLAIMS	62661.93	14343	08/14/2017	
08/21/2017	68177	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/18 MEDICAL CLAIMS	27468.96	14438	08/21/2017	
08/18/2017	68162	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/17 FITNESS MEMBERSHIPS	1415.00	14433	08/18/2017	
08/24/2017	68250	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	9/17 RETIREE MEDICAL/RX PLAN	2804.33	14465	08/24/2017	
08/30/2017	68430	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	9/17 DENTAL	890.92	14484	08/30/2017	
08/24/2017	68261	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	9/17 HEALTH, STOP LOSS, EAP FEES	43632.34	68261	08/24/2017	
SubTotal Appropriation 750131500.000							264973.81			
*** GRAND TOTAL ***							861789.74			